

ROCKHAMPTON PARISH COUNCIL

Details of every item of spending of £100 (excluding VAT) for the Financial Year Ending 31st March 2021

Date	Payee	Purpose	Cheque No	Minute Ref	Nett Amount	VAT	Cheque Value
06/07/2020	BHIB Insurance	Annual Insurance from 1st June 2020	526	20/027.2	£ 186.60	£ -	£ 186.60
06/07/2020	J Carpenter	1st quarter Clerk's salary (April to June)	527	20/027.2	£ 322.24	£ -	£ 322.24
06/07/2020	Cardiac Science	Defibrillator & Cabinet	530	20/027.2	£ 1,720.00	£ 344.00	£ 2,064.00
06/07/2020	J Payne Carpentry Services	Refurbishment of Notice Board at The Wheel	532	20/027.2	£ 294.00	£ -	£ 294.00

Updated 19th August 2020